

### **Changes to the DAFR6350 and DAFR6360**

We have made software changes to the DAFR6350 Disposition Report-Budget vs. Actual and the DAFR6360 Statewide Authorization Dispositions. The following software modifications will be in production on September 3, 1998:

The Unexpended from Prior Year and Gross Spending Authorization amounts in the current year reports did not match the 60 GAAP Basis Authorization Financial Inquiry screen if the account was over encumbered in the prior years. After this change, the Remaining Accrued Basis Budget on the 60 screen at the end of the prior year will match the Unexpended from Prior Year on the current year DAFR6350 and DAFR6360.

In addition, in the DAFR6360 the total of all Disposition amounts will match Gross Spending Authorization, and on the DAFR6350 the Budget would equal Calculated Budget after the report changes.